

Campaign Finance Report

FREEPORT-MCMORAN ARIZONA POLITICAL ACTION COMMITTEE (FORMER PHELPS DODGE)

Committee #: 1139

Treasurer: GJURGEVICH, THOMAS D 1 N Central Ave, Phoenix, AZ 85004

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NO ACTIVITY THIS PERIOD

2008 June 30th Report

Election Cycle: **2007-2008**Date Filed: June 25, 2008

Reporting Period: January 1, 2008-May 31, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period: (\$17,824.22)
Total Cash Receipts this Reporting Period: \$0.00
Total Cash Disbursements this Reporting Period: \$0.00
Cash Balance at End of Reporting Period: (\$17,824.22)

Report ID: 29363

1139 FREEPORT-MCMORAN ARIZONA POLITICAL ACTION COMMITTEE (FORMER PHELPS DODGE)

Covers 01/01/2008 to 05/31/2008

Summary of Activity

Filed on 06/25/2008

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$14,105.64
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$296.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$45.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$128.60
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$14,575.24

Expenditures	Schedule	This Period			Total to Data
·		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$25.90
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$9,592.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$1,000.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$0.00	\$0.00	\$10,617.90
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$0.00			